

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 70 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum Price:

This change order includes but is not limited to:

- Revise enclosures in the Tower.
- Add pull boxes in the Tower at elevator landings, dehumidifier No. 5, and for Tower shaft lighting.
- Revise mounting details for switches and receptacles in the Tower.
- Revise cable tray locations in the Tower.
- Revise utility panel locations and details in the Tower.
- Revise Tower ladder platform lighting.
- Revise power and lighting plans at Tower elevation 89.85 m, 139.85 m, and 154.60 m to 156.75 m.
- Add power and lighting plans for Tower elevation 92.50 m and 127.00 m.

The following revised plan sheets detail the changes addressed in this change order: 91R2, 93R5, 113R2, 142R5, 263R1, 264R1, 270R2, 271R4, 271S1, 271S2, 271S3, 271S4, 271S6, 271S7, 275R1, 275S2R1, 279R1, 280R1, 280S1, 281R2, 282R1, 283R1, 284R2, 285R1, 286R1, 287R1, 287S1, 288R2, 288S1, 288S2, 288S3, 288S4, 289R2, 290R2, 319R1, 334R3, 381R3, 382R2, 383R2, 384R2, 385R2, 386R4, and 400R3 (of 1204) as shown on sheets 3 through 45 of this change order.

Revise Special Provisions Section 10-3.15 "FIXTURES," subsection "TYPE H3," as shown on page 2 of this change order.

Add Special Provisions Section 10-3.155 "LIGHT SWITCHES," as shown on page 2 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 706, 707R0, 707R1, 707R2, 707R3, 707R4, 726R0, 726R1, 729, 1134, and 1932 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$494,931.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Adjustment of Compensation at Lump Sum.....\$494,931.00

Electrical modifications to Tower Platform 53.85 m (except for Panelboard UP-210, disconnect, transformer, and pull boxes) and Dehumidifier No. 5 will be addressed in a separate change order.

Estimated Cost: Increase ☒ Decrease ☐ \$494,931.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Darryl Schram, Senior T.E.

Date

5/9/12

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date

5/10/12

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date

5/18/12

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR

14 MAY 12